

Campaign Finance Report

parralee schneider4azhouse Committee #: 201000508

Treasurer: Schneider, Michael Matthew 11842 E Wagon Trail Rd, Tucson, AZ 85749

Phone: (520) 749-0312 Email: mmstucson@aol.com

Candidate Name: Schneider, Parralee Marie
Office Sought: State Representative - District 30

Amended 2010 Primary Recap Report

Election Cycle: 2009-2010

Date Filed: August 26, 2010

Reporting Period: August 20, 2010-August 24, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$864.63

Total Cash Receipts this Reporting Period: \$0.00

Total Cash Disbursements this Reporting Period: \$857.60

Cash Balance at End of Reporting Period: \$7.03

Report ID: 65511

Covers 08/20/2010 to 08/24/2010 Filed on 08/26/2010

Summary of Activity

Income	Schedule	This Period			Total to Data	
		Cash	Other	Total	Total to Date	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$549.73	
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$995.00	
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00	
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00	
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00	
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$21,479.00	
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00	
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Income		\$0.00	\$0.00	\$0.00	\$23,023.73	

Expenditures	Schedule	This Period			Total to Data	
F		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$857.60	\$0.00	\$857.60	\$23,016.70	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$857.60	\$0.00	\$857.60	\$23,016.70	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$857.60				

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Schedule E1 - Operating expenses

Schedule ET - Operating expenses		Date	Amount	Cycle To Date
Name:	Good News Communications INC	08/20/2010	\$257.60	\$1,847.60
Address:	3222 S Richey Ave, Tucson, AZ 85713		Cash	
Category:	Communications - Radio			
Name:	JOURNAL BROADCAST GROUP	08/20/2010	\$600.00	\$600.00
Address:	7280 E Rosewood St, Tucson, AZ 85710		Cash	
Category:	Communications - Radio			
Total of Operating Expenses			\$857.60	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$857.60	

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Filed on 08/26/2010



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